Registered Number 06985821

LAKESIDE DIAGNOSTIC SERVICES LIMITED

Abbreviated Accounts

31 August 2016

LAKESIDE DIAGNOSTIC SERVICES LIMITED **Registered Number 06985821**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,066	1,066
		1,066	1,066
Creditors: amounts falling due within one year		(2,875)	(2,595)
Net current assets (liabilities)		(2,875)	(2,595)
Total assets less current liabilities		(1,809)	(1,529)
Total net assets (liabilities)		(1,809)	(1,529)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,810)	(1,530)
Shareholders' funds		(1,809)	(1,529)

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 May 2017

And signed on their behalf by:
D Tregunno, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	2,927
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	2,927
Depreciation	
At 1 September 2015	1,861
Charge for the year	-
On disposals	-
At 31 August 2016	1,861
Net book values	
At 31 August 2016	1,066
At 31 August 2015	1,066

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